##### TBORDER\_ACTION Query:-

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| CTDB\_CRE\_DATETIME | ORDER\_UNIT\_ID | ORDER\_ID | STATUS | ACTION\_TYPE | AP\_ID | REASON\_ID | CUSTOMER\_ID |
| 2024-12-20 09:43:15 | 86215997 | 86215996 | DO | PR | 820906491 | None | 1000006271 |
| 2024-12-20 09:44:36 | 86216000 | 86215999 | DO | CH | 820906491 | None | 1000006271 |
| 2024-12-20 09:45:52 | 86216005 | 86216002 | DO | RE | 820906522 | None | 1000006271 |
| 2024-12-20 09:45:52 | 86216003 | 86216002 | DO | CH | 820906491 | RPDB | 1000006271 |

##### TBBILLING\_CHARGE Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CHARGE\_ID | CTDB\_CRE\_DATETIME | TYPE | DESCRIPTION | ACTUAL\_PRICE | ORIGINAL\_PRICE |
| 2340318 | 2024-12-20 09:44:36 | RC | SMPP2 | 12 | 12 |
| 2340337 | 2024-12-20 09:45:52 | RC | SMPP2 | 0 | 12 |
| 2340334 | 2024-12-20 09:45:52 | RC | SMPP1 | 7 | 7 |
| 2340340 | 2024-12-20 09:45:52 | OC | Exchange Refund | 0 | 0 |
| 2340333 | 2024-12-20 09:45:52 | OC | Device first installment (Immediate) | 4.33 | 155.99 |
| 2340299 | 2024-12-20 09:43:15 | OC | Device first installment (Immediate) | 13.88 | 499.99 |
| 2340330 | 2024-12-20 09:45:52 | OC | Device Charge | 155.99 | 155.99 |
| 2340296 | 2024-12-20 09:43:15 | OC | Device Charge | 499.99 | 499.99 |

##### SUBSCRIBER Query:-

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| SUB\_STATUS | L9\_NICK\_NAME | L9\_LINEAP\_ID | PRIM\_RESOURCE\_VAL | SUBSCRIBER\_NO | CUSTOMER\_ID | EFFECTIVE\_DATE |
| A | MyUNLDevice112 | 820906491 | 9656858269 | 32759 | 1000006271 | 2024-12-20 09:44:11 |

##### AR1\_ACCOUNT Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | AR\_BALANCE | ACCOUNT\_STATUS | WRITE\_OFF\_STATUS | COLLECTION\_INDICATOR | CUSTOMER\_NO |
| 1000002250 | 0 | O | R | N | 1000006271 |

##### AR1\_PAYMENT\_DETAILS Query:-

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PAYMENT\_ID | AMOUNT | TRANSACTION\_ID | DEPOSIT\_DATE | ACCOUNT\_ID |
| 18489 | 118.88 | 67039 | 2024-12-20 00:00:00 | 1000002250 |

##### AR1\_CUSTOMER\_CREDIT Query:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | INVOICE\_ID | CHARGE\_CODE | AMOUNT | TAX\_AMOUNT | CREDIT\_REASON | CREDIT\_LEVEL\_CODE | BALANCE\_IMPACT\_CODE | CHG\_REVENUE\_CODE |
| 1000002250 | 64150 | IMM\_ACLCRD | 155.99 | 0 | ACLCRD | ACC | I | OC |
| 1000002250 | 64148 | DEVICE | 499.99 | 40 | RETRNQ | DEB | I | OC |
| 1000002250 | 64147 | EIPDVC1 | 13.88 | 0 | INSCRV | DEB | I | OC |
| 1000002250 | 64145 | IMM\_ACLCRD | 499.99 | 0 | ACLCRD | ACC | I | OC |

##### AR1\_CHARGES Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | INVOICE\_ID | CHARGE\_CODE | AMOUNT | TAX\_AMOUNT | L3\_PHYSICAL\_ITEM\_ID |
| 1000002250 | 64149 | DEVICE | 155.99 | 12.48 | 11186215999554062 |
| 1000002250 | 64149 | EIPDVC1 | 4.33 | 0 | 11186215999554062 |
| 1000002250 | 64144 | IMM\_UNLSP001 | 42.57 | 2.43 | None |
| 1000002250 | 64144 | EIPDVC1 | 13.88 | 0 | 50114611697894 |
| 1000002250 | 64144 | DEVICE | 499.99 | 40 | 50114611697894 |
| 1000002250 | 64144 | ACTFEE\_V10 | 19.76 | 0.24 | None |

##### AR3\_ORDER\_REFERENCE Query:-

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| L9\_DYNAMIC\_ATTRIBUTES | ACCOUNT\_ID | STATUS | PHYSICAL\_ITEM\_ID | ORDER\_ACTION\_ID |
| None | 1000002250 | N | 11186215999554062 | 86216003 |
| device\_grade=A# | 1000002250 | C | 50114611697894 | 86215997 |

##### BL9\_INSTALLMENT\_PLAN Query:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| EIP\_ID | CUSTOMER\_ID | SUBSCRIBER\_ID | TOTAL\_INST\_NO | DEVICE\_PLAN\_START\_DATE | PLAN\_STATUS | TOTAL\_AMOUNT | TOTAL\_BILLED\_AMOUNT | BILLED\_INST\_NO |
| 86216003 | 1000006271 | 32759 | 36 | 2024-12-20 00:00:00 | In progress | 155.99 | 4.33 | 1 |
| 86215997 | 1000006271 | 32759 | 36 | 2024-12-20 00:00:00 | exchanged\_completed | 499.99 | 13.88 | 1 |

##### BL9\_INSTALLMENT\_PLAN Query:-

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| EIP\_ID | BILLED\_INST\_NO | EXCHANGED\_EIP | DPP\_TYPE | OFFER\_ID | IMEI | ACCELERATE\_IND | ACCREASON | REMBALANCE | OFFER\_INSTANCE\_ID |
| 86216003 | 1 | None | 0 | 8415197 | 11186215999554062 | N | None | None | 579397598 |
| 86215997 | 1 | 86216003 | 0 | 8415197 | 50114611697894 | N | None | None | 579397591 |

##### BL1\_RC\_RATES Query:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| CHARGE\_CODE | EFFECTIVE\_DATE | EXPIRATION\_DATE | AMOUNT | SERVICE\_RECEIVER\_ID | RECEIVER\_CUSTOMER | PAY\_CHANNEL\_NO | CYCLE\_CODE | IMEI |
| SMPP1 | 2024-12-20 00:00:00 | None | 7 | 32759 | 1000006271 | 1000002250 | 20 | 11186215999554062 |
| SMPP2 | 2024-12-20 00:00:00 | 2024-12-19 00:00:00 | 12 | 32759 | 1000006271 | 1000002250 | 20 | 50114611697894 |
| SCUNLSP | 2024-12-20 00:00:00 | None | 10 | 32759 | 1000006271 | 1000002250 | 20 | 0 |
| UNLSP001 | 2024-12-20 00:00:00 | None | 45 | 32759 | 1000006271 | 1000002250 | 20 | 0 |

##### BL1\_CHARGE\_REQUEST Query:-

|  |  |  |
| --- | --- | --- |
| COUNT(\*) | CHARGE\_CODE | AMOUNT |
| 35 | EIPDEVICE | 4.33 |
| 1 | EIPDEVICE | 4.44 |
| 1 | EIPDEVICE | 13.88 |

##### TBORDER\_ACTION Query:-

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| CTDB\_CRE\_DATETIME | ORDER\_UNIT\_ID | ORDER\_ID | STATUS | ACTION\_TYPE | AP\_ID | REASON\_ID | CUSTOMER\_ID |
| 2024-12-20 09:43:15 | 86215997 | 86215996 | DO | PR | 820906491 | None | 1000006271 |
| 2024-12-20 09:44:36 | 86216000 | 86215999 | DO | CH | 820906491 | None | 1000006271 |
| 2024-12-20 09:45:52 | 86216005 | 86216002 | DO | RE | 820906522 | None | 1000006271 |
| 2024-12-20 09:45:52 | 86216003 | 86216002 | DO | CH | 820906491 | RPDB | 1000006271 |

##### TBBILLING\_CHARGE Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CHARGE\_ID | CTDB\_CRE\_DATETIME | TYPE | DESCRIPTION | ACTUAL\_PRICE | ORIGINAL\_PRICE |
| 2340318 | 2024-12-20 09:44:36 | RC | SMPP2 | 12 | 12 |
| 2340337 | 2024-12-20 09:45:52 | RC | SMPP2 | 0 | 12 |
| 2340334 | 2024-12-20 09:45:52 | RC | SMPP1 | 7 | 7 |
| 2340340 | 2024-12-20 09:45:52 | OC | Exchange Refund | 0 | 0 |
| 2340333 | 2024-12-20 09:45:52 | OC | Device first installment (Immediate) | 4.33 | 155.99 |
| 2340299 | 2024-12-20 09:43:15 | OC | Device first installment (Immediate) | 13.88 | 499.99 |
| 2340330 | 2024-12-20 09:45:52 | OC | Device Charge | 155.99 | 155.99 |
| 2340296 | 2024-12-20 09:43:15 | OC | Device Charge | 499.99 | 499.99 |

##### SUBSCRIBER Query:-

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| SUB\_STATUS | L9\_NICK\_NAME | L9\_LINEAP\_ID | PRIM\_RESOURCE\_VAL | SUBSCRIBER\_NO | CUSTOMER\_ID | EFFECTIVE\_DATE |
| A | MyUNLDevice112 | 820906491 | 9656858269 | 32759 | 1000006271 | 2024-12-20 09:44:11 |

##### AR1\_ACCOUNT Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | AR\_BALANCE | ACCOUNT\_STATUS | WRITE\_OFF\_STATUS | COLLECTION\_INDICATOR | CUSTOMER\_NO |
| 1000002250 | 0 | O | R | N | 1000006271 |

##### AR1\_PAYMENT\_DETAILS Query:-

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PAYMENT\_ID | AMOUNT | TRANSACTION\_ID | DEPOSIT\_DATE | ACCOUNT\_ID |
| 18489 | 118.88 | 67039 | 2024-12-20 00:00:00 | 1000002250 |

##### AR1\_CUSTOMER\_CREDIT Query:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | INVOICE\_ID | CHARGE\_CODE | AMOUNT | TAX\_AMOUNT | CREDIT\_REASON | CREDIT\_LEVEL\_CODE | BALANCE\_IMPACT\_CODE | CHG\_REVENUE\_CODE |
| 1000002250 | 64150 | IMM\_ACLCRD | 155.99 | 0 | ACLCRD | ACC | I | OC |
| 1000002250 | 64148 | DEVICE | 499.99 | 40 | RETRNQ | DEB | I | OC |
| 1000002250 | 64147 | EIPDVC1 | 13.88 | 0 | INSCRV | DEB | I | OC |
| 1000002250 | 64145 | IMM\_ACLCRD | 499.99 | 0 | ACLCRD | ACC | I | OC |

##### AR1\_CHARGES Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | INVOICE\_ID | CHARGE\_CODE | AMOUNT | TAX\_AMOUNT | L3\_PHYSICAL\_ITEM\_ID |
| 1000002250 | 64149 | DEVICE | 155.99 | 12.48 | 11186215999554062 |
| 1000002250 | 64149 | EIPDVC1 | 4.33 | 0 | 11186215999554062 |
| 1000002250 | 64144 | IMM\_UNLSP001 | 42.57 | 2.43 | None |
| 1000002250 | 64144 | EIPDVC1 | 13.88 | 0 | 50114611697894 |
| 1000002250 | 64144 | DEVICE | 499.99 | 40 | 50114611697894 |
| 1000002250 | 64144 | ACTFEE\_V10 | 19.76 | 0.24 | None |

##### AR3\_ORDER\_REFERENCE Query:-

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| L9\_DYNAMIC\_ATTRIBUTES | ACCOUNT\_ID | STATUS | PHYSICAL\_ITEM\_ID | ORDER\_ACTION\_ID |
| None | 1000002250 | N | 11186215999554062 | 86216003 |
| device\_grade=A# | 1000002250 | C | 50114611697894 | 86215997 |

##### BL9\_INSTALLMENT\_PLAN Query:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| EIP\_ID | CUSTOMER\_ID | SUBSCRIBER\_ID | TOTAL\_INST\_NO | DEVICE\_PLAN\_START\_DATE | PLAN\_STATUS | TOTAL\_AMOUNT | TOTAL\_BILLED\_AMOUNT | BILLED\_INST\_NO |
| 86216003 | 1000006271 | 32759 | 36 | 2024-12-20 00:00:00 | In progress | 155.99 | 4.33 | 1 |
| 86215997 | 1000006271 | 32759 | 36 | 2024-12-20 00:00:00 | exchanged\_completed | 499.99 | 13.88 | 1 |

##### BL9\_INSTALLMENT\_PLAN Query:-

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| EIP\_ID | BILLED\_INST\_NO | EXCHANGED\_EIP | DPP\_TYPE | OFFER\_ID | IMEI | ACCELERATE\_IND | ACCREASON | REMBALANCE | OFFER\_INSTANCE\_ID |
| 86216003 | 1 | None | 0 | 8415197 | 11186215999554062 | N | None | None | 579397598 |
| 86215997 | 1 | 86216003 | 0 | 8415197 | 50114611697894 | N | None | None | 579397591 |

##### BL1\_RC\_RATES Query:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| CHARGE\_CODE | EFFECTIVE\_DATE | EXPIRATION\_DATE | AMOUNT | SERVICE\_RECEIVER\_ID | RECEIVER\_CUSTOMER | PAY\_CHANNEL\_NO | CYCLE\_CODE | IMEI |
| SMPP1 | 2024-12-20 00:00:00 | None | 7 | 32759 | 1000006271 | 1000002250 | 20 | 11186215999554062 |
| SMPP2 | 2024-12-20 00:00:00 | 2024-12-19 00:00:00 | 12 | 32759 | 1000006271 | 1000002250 | 20 | 50114611697894 |
| SCUNLSP | 2024-12-20 00:00:00 | None | 10 | 32759 | 1000006271 | 1000002250 | 20 | 0 |
| UNLSP001 | 2024-12-20 00:00:00 | None | 45 | 32759 | 1000006271 | 1000002250 | 20 | 0 |

##### BL1\_CHARGE\_REQUEST Query:-

|  |  |  |
| --- | --- | --- |
| COUNT(\*) | CHARGE\_CODE | AMOUNT |
| 35 | EIPDEVICE | 4.33 |
| 1 | EIPDEVICE | 4.44 |
| 1 | EIPDEVICE | 13.88 |

##### TBORDER\_ACTION Query:-

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| CTDB\_CRE\_DATETIME | ORDER\_UNIT\_ID | ORDER\_ID | STATUS | ACTION\_TYPE | AP\_ID | REASON\_ID | CUSTOMER\_ID |
| 2024-12-20 09:43:15 | 86215997 | 86215996 | DO | PR | 820906491 | None | 1000006271 |
| 2024-12-20 09:44:36 | 86216000 | 86215999 | DO | CH | 820906491 | None | 1000006271 |
| 2024-12-20 09:45:52 | 86216005 | 86216002 | DO | RE | 820906522 | None | 1000006271 |
| 2024-12-20 09:45:52 | 86216003 | 86216002 | DO | CH | 820906491 | RPDB | 1000006271 |

##### TBBILLING\_CHARGE Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CHARGE\_ID | CTDB\_CRE\_DATETIME | TYPE | DESCRIPTION | ACTUAL\_PRICE | ORIGINAL\_PRICE |
| 2340318 | 2024-12-20 09:44:36 | RC | SMPP2 | 12 | 12 |
| 2340337 | 2024-12-20 09:45:52 | RC | SMPP2 | 0 | 12 |
| 2340334 | 2024-12-20 09:45:52 | RC | SMPP1 | 7 | 7 |
| 2340340 | 2024-12-20 09:45:52 | OC | Exchange Refund | 0 | 0 |
| 2340333 | 2024-12-20 09:45:52 | OC | Device first installment (Immediate) | 4.33 | 155.99 |
| 2340299 | 2024-12-20 09:43:15 | OC | Device first installment (Immediate) | 13.88 | 499.99 |
| 2340330 | 2024-12-20 09:45:52 | OC | Device Charge | 155.99 | 155.99 |
| 2340296 | 2024-12-20 09:43:15 | OC | Device Charge | 499.99 | 499.99 |

##### SUBSCRIBER Query:-

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| SUB\_STATUS | L9\_NICK\_NAME | L9\_LINEAP\_ID | PRIM\_RESOURCE\_VAL | SUBSCRIBER\_NO | CUSTOMER\_ID | EFFECTIVE\_DATE |
| A | MyUNLDevice112 | 820906491 | 9656858269 | 32759 | 1000006271 | 2024-12-20 09:44:11 |

##### AR1\_ACCOUNT Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | AR\_BALANCE | ACCOUNT\_STATUS | WRITE\_OFF\_STATUS | COLLECTION\_INDICATOR | CUSTOMER\_NO |
| 1000002250 | 0 | O | R | N | 1000006271 |

##### AR1\_PAYMENT\_DETAILS Query:-

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PAYMENT\_ID | AMOUNT | TRANSACTION\_ID | DEPOSIT\_DATE | ACCOUNT\_ID |
| 18489 | 118.88 | 67039 | 2024-12-20 00:00:00 | 1000002250 |

##### AR1\_CUSTOMER\_CREDIT Query:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | INVOICE\_ID | CHARGE\_CODE | AMOUNT | TAX\_AMOUNT | CREDIT\_REASON | CREDIT\_LEVEL\_CODE | BALANCE\_IMPACT\_CODE | CHG\_REVENUE\_CODE |
| 1000002250 | 64150 | IMM\_ACLCRD | 155.99 | 0 | ACLCRD | ACC | I | OC |
| 1000002250 | 64148 | DEVICE | 499.99 | 40 | RETRNQ | DEB | I | OC |
| 1000002250 | 64147 | EIPDVC1 | 13.88 | 0 | INSCRV | DEB | I | OC |
| 1000002250 | 64145 | IMM\_ACLCRD | 499.99 | 0 | ACLCRD | ACC | I | OC |

##### AR1\_CHARGES Query:-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ACCOUNT\_ID | INVOICE\_ID | CHARGE\_CODE | AMOUNT | TAX\_AMOUNT | L3\_PHYSICAL\_ITEM\_ID |
| 1000002250 | 64149 | DEVICE | 155.99 | 12.48 | 11186215999554062 |
| 1000002250 | 64149 | EIPDVC1 | 4.33 | 0 | 11186215999554062 |
| 1000002250 | 64144 | IMM\_UNLSP001 | 42.57 | 2.43 | None |
| 1000002250 | 64144 | EIPDVC1 | 13.88 | 0 | 50114611697894 |
| 1000002250 | 64144 | DEVICE | 499.99 | 40 | 50114611697894 |
| 1000002250 | 64144 | ACTFEE\_V10 | 19.76 | 0.24 | None |

##### AR3\_ORDER\_REFERENCE Query:-

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| L9\_DYNAMIC\_ATTRIBUTES | ACCOUNT\_ID | STATUS | PHYSICAL\_ITEM\_ID | ORDER\_ACTION\_ID |
| None | 1000002250 | N | 11186215999554062 | 86216003 |
| device\_grade=A# | 1000002250 | C | 50114611697894 | 86215997 |

##### BL9\_INSTALLMENT\_PLAN Query:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| EIP\_ID | CUSTOMER\_ID | SUBSCRIBER\_ID | TOTAL\_INST\_NO | DEVICE\_PLAN\_START\_DATE | PLAN\_STATUS | TOTAL\_AMOUNT | TOTAL\_BILLED\_AMOUNT | BILLED\_INST\_NO |
| 86216003 | 1000006271 | 32759 | 36 | 2024-12-20 00:00:00 | In progress | 155.99 | 4.33 | 1 |
| 86215997 | 1000006271 | 32759 | 36 | 2024-12-20 00:00:00 | exchanged\_completed | 499.99 | 13.88 | 1 |

##### BL9\_INSTALLMENT\_PLAN Query:-

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| EIP\_ID | BILLED\_INST\_NO | EXCHANGED\_EIP | DPP\_TYPE | OFFER\_ID | IMEI | ACCELERATE\_IND | ACCREASON | REMBALANCE | OFFER\_INSTANCE\_ID |
| 86216003 | 1 | None | 0 | 8415197 | 11186215999554062 | N | None | None | 579397598 |
| 86215997 | 1 | 86216003 | 0 | 8415197 | 50114611697894 | N | None | None | 579397591 |

##### BL1\_RC\_RATES Query:-

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| CHARGE\_CODE | EFFECTIVE\_DATE | EXPIRATION\_DATE | AMOUNT | SERVICE\_RECEIVER\_ID | RECEIVER\_CUSTOMER | PAY\_CHANNEL\_NO | CYCLE\_CODE | IMEI |
| SMPP1 | 2024-12-20 00:00:00 | None | 7 | 32759 | 1000006271 | 1000002250 | 20 | 11186215999554062 |
| SMPP2 | 2024-12-20 00:00:00 | 2024-12-19 00:00:00 | 12 | 32759 | 1000006271 | 1000002250 | 20 | 50114611697894 |
| SCUNLSP | 2024-12-20 00:00:00 | None | 10 | 32759 | 1000006271 | 1000002250 | 20 | 0 |
| UNLSP001 | 2024-12-20 00:00:00 | None | 45 | 32759 | 1000006271 | 1000002250 | 20 | 0 |

##### BL1\_CHARGE\_REQUEST Query:-

|  |  |  |
| --- | --- | --- |
| COUNT(\*) | CHARGE\_CODE | AMOUNT |
| 35 | EIPDEVICE | 4.33 |
| 1 | EIPDEVICE | 4.44 |
| 1 | EIPDEVICE | 13.88 |